



BOARD MEETING OF THE AVOYELLES PARISH SCHOOL BOARD

TUESDAY, OCTOBER 21, 2025

1. Invocation
2. Pledge of Allegiance
3. Recommendation to approve the adoption of the minutes of the regular Board meeting held Tuesday, September 16, 2025, as printed and mailed to Board members and published in The Weekly News, official journal of the Board.
4. Recognition of Student of the Month for September, 2025. **(attached) (Superintendent Tutor)**
5. Recognition of Teacher of the Month for September, 2025. **(attached) (Superintendent Tutor)**

INFORMATION ITEMS: (No Action Required)

6. Sales tax report for the month of September, 2025. **(attached) (Jessica Rachal)**
7. Review 2024-25 General Fund Financials. **(attached) (Mary Bonnette)**
8. Monthly Maintenance report on expenditures. **(attached) (Rickey Adams)**
9. Monthly General Fund 2025-2026 Year-to-Date Report with Comparisons. **(attached) (Mary Bonnette)**
10. Information regarding upcoming sales and ad valorem tax renewals. **(Mary Bonnette)**
11. PRELIMINARY pictures of new community education campus. (Marcus Guillory)
12. Wastewater Plan for new campus that also addresses water issues at LaSAS **(attached) (Marcus Guillory)**
13. Personnel Changes **(attached) (Assistant Superintendent Thelma Prater)**

CONSENT ITEMS: (Recommendation to approve consent agenda items)

14. Request to approve the revised Lease Agreements between PEAC Solutions and Avoyelles Parish School Board Xerox machine. **(attached) (Dawn Pitre)**
15. Request to approve the Lease Agreement between PEAC Solutions and Bunkie Elementary Learning Academy Xerox machine. **(attached) (Sharice Sullivan)**
16. Request to approve the Lease Agreement between PEAC Solutions and Cottonport Elementary School Xerox machine. **(attached) (Contina Pierite)**



17. Request to approve the contract with Soliant/Vovo Vision Speech Virtual Therapist - Lafargue Elementary School in the amount of \$90 per hour, funded by General Fund. **(attached) (Dawn Pitre)**
18. Request to approve the MOU between Louisiana Workforce Commission/Louisiana Rehab Services and Avoyelles Parish School District. **(attached) (Dawn Pitre)**
19. Request to approve the Everway-Unique Learning Systems in the amount of \$19,570.55, funded by IDEA-B. **(attached) (Dawn Pitre)**
20. Request to approve the Pupil Progression Plan. **(attached) (Wendy Marchand)**
21. Request to approve to purchase Curriculum Material and PD, funded as listed. **(attached) (Wendy Marchand)**
22. Request to approve Gaggie Safety Management from July 1, 2025 through June 30, 2026, in the amount of \$29,150.00, funded by Title IV. **(attached) (Becky Spencer)**
23. Request to approve the revised 2025-2026 District Parent and Family Engagement policy. **(attached) (Becky Spencer)**
24. Request to approve and sign the Memorandum of Agreement with the Louisiana Cyber Assurance Program. This agreement with the Governor's Office of Homeland Security and Emergency Preparedness will provide free new services that include: Security Operations Center (SOC) monitoring using a SIEM/SOAR platform, External attack surface scanning, Intelligence sharing, and STIX/TAXII threat feeds. **(attached) (Becky Spencer)**
25. Request to approve releasing RFP for Category 2 technology products for 2026-2029. **(attached) (Becky Spencer)**
26. Request to purchase a forklift for Ag and other CTE programs earning Industry-Based Certifications funded by Career Development Funds (CDF) in the amount of \$21,569.00. **(attached) (Dexter Compton)**
27. Request to approve the Grading Policy Revision for Grades 7-12. **(attached) (Dexter Compton)**
28. Request to approve patch wall and prime walls at Marksville Elementary by Perry's Painting and Drywall LLC in the amount of \$13,860, funded by School Food Service Fund 135. **(attached) (Jenny Welch)**
29. Request to approve Cottonport Elementary School Cafeteria upgrades, including the serving line with Rusk Construction, LLC for a total of \$11,970.00 to be paid out of SFS Fund 135. **(attached) (Jenny Welch)**
30. Request to replace mini-split AC in BELA Principal office from Air Plus of Scott, La, for \$6900.00, funded by Maintenance. **(attached) (Ray Carlock)**



31. Request to approve the contract with DCFS to transport foster kids. **(attached) (Trent Young)**
32. Request to approve the revised job description for Finance - A/P Clerk **(NO CHANGE IN SALARY) (attached) (Assistant Superintendent Thelma)**
33. Request to approve overnight travel. **(attached) (Assistant Superintendent Thelma Prater)**

ACTION ITEMS:

34. Recommendation to approve the Resolution for 2025 Fall Surplus Distribution, at a total cost of approximately \$1,900,000. **(attached) (Mary Bonnette)**
35. Recommendation to approve an interfund loan in the amount of \$250,000 from the capital outlay fund to the FFA fund for the proposed construction of the FFA Camp in Old River. **(preliminary picture attached) (preliminary picture #2 attached) (Ray Carlock)**
36. Recommendation to purchase 1 used 2022 air-conditioned, air brake, gas, handicap accessible bus from Ross Bus and Equipment for \$97,000.00. This purchase will be based on October 2, 2025, invitation to bid on buses. The public bid information is attached. These funds will come from the Bus Reserve Fund **(attached) (Ray Carlock)**